



## State Water Resources Control Board

April 11, 2019  
System No. 2210901

Mr. Mike Healy, Public Works Director  
CSA 1 - Coulterville  
4639 Ben Hur Road  
Mariposa, CA 95338

### **CITATION NO. 03-11-19C-013 TOTAL COLIFORM MONITORING VIOLATION FOR FEBRUARY 2019**

Enclosed is Citation No. 03-11-19C-013 (hereinafter "Citation"), issued to the CSA 1 - Coulterville (hereinafter "System"), public water system. Please note that there are legally enforceable deadlines associated with this Citation.

The System will be billed at the State Water Resources Control Board's (hereinafter "State Water Board"), hourly rate for the time spent on issuing this Citation. California Health and Safety Code, (hereinafter "CHSC"), Section 116577, provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the State Water Board has spent approximately 2.0 Billed] hour(s) on enforcement activities associated with this violation.

The System will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the System for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued under authority delegated to an officer or employee of the state board under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision.

Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the officer or employee of the state board. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

E. JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

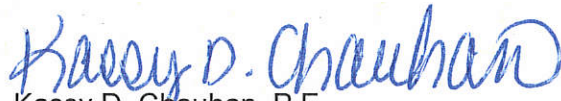
265 West Bullard Avenue, Suite 101, Fresno, CA 93704 | [www.waterboards.ca.gov](http://www.waterboards.ca.gov)

Information regarding filing petitions may be found at:

[http://www.waterboards.ca.gov/drinking\\_water/programs/petitions/index.shtml](http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml)

If you have any questions regarding this matter, please contact Lourdes Mertens of my staff at 559-447-3137 or me at 559-447-3316.

Sincerely,



Kassy D. Chauhan, P.E.

Senior Sanitary Engineer, Merced District  
SOUTHERN CALIFORNIA BRANCH  
DRINKING WATER FIELD OPERATIONS

KDC/mlm  
Enclosures

Certified Mail No. 7018 0000 3159 9432

cc: Mariposa County Environmental Health Division  
Mr. Darryl Nielsen, Operator, same address as above

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
DIVISION OF DRINKING WATER

**Name of Public Water System:** CSA 1 - Coulterville

**Water System No:** 2210901

**Attention:** Mr. Mike Healy, Public Works Director

4639 Ben Hur Road

Mariposa, CA 95338

**Issued:** April 11, 2019

CITATION FOR NONCOMPLIANCE WITH  
CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555(a)(1) AND  
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64423

TOTAL COLIFORM MONITORING VIOLATION

FEBRUARY 2019

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a citation to a public water system when the State Water Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.



The State Water Board, acting by and through its Division of Drinking Water (hereinafter "Division"), and the Deputy Director for the Division, hereby issues Citation No. 03-11-19C-013 (hereinafter "Citation"), pursuant to Section 116650 of the CHSC to the CSA 1 - Coulterville (hereinafter "System"), for violation of CHSC, Section 116555(a)(1) and California Code of Regulations (hereinafter "CCR"), Title 22, Section 64423.

### STATEMENT OF FACTS

The System is classified as a community water system with a population of 193, serving 98 connections. The System operates under Domestic Water Supply Permit No. 03-11-18P-009 issued by the State Water Board on February 28, 2019.

CHSC, Section 116555(a)(1) requires all public water systems to comply with primary drinking water standards as defined in CHSC, Section 116275(c). Primary drinking water standards include maximum levels of contaminants and the monitoring and reporting requirements as specified in regulations adopted by the State Water Board that pertain to maximum contaminant levels.

CCR, Title 22, Section 64421(a)(2) states that each water supplier shall collect routine, repeat and replacement samples as required in Sections 64423, 64424 and 64425. Section 64423 states that a water supplier shall collect routine bacteriological water samples based on the known population served or the total number of service connections, whichever results in the greater number of samples.

CCR, Title 22, Section 64423.1(c), states that analytical results of all required samples collected for a system in a calendar month shall be reported to the State Water Board not later than the tenth day of the following month.

As of the date of this Citation, the State Water Board received no results for routine bacteriological sample during February 2019.

### DETERMINATION

In accordance with CCR, Title 22, Section 64423, the System was required to collect one bacteriological sample during February 2019. Therefore, the State Water Board has determined that the System has failed to comply with drinking water standards pursuant to CHSC, Section 116555(a)(1) and CCR, Title 22, Section 64423 during February 2019.

### DIRECTIVES

The System is hereby directed to take the following actions:

1. Section 64463.7 allows the System to utilize the 2019 Consumer Confidence Report to meet the requirement of notification within a one-year period. In addition to the required information for the Consumer Confidence Report, the System shall include the following language in the Consumer Confidence Report: "We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During February 2019, we did not complete all monitoring for coliform bacteria, and therefore, cannot be sure of the quality of your drinking water during that time".

1 The 2019 Consumer Confidence Report shall be delivered by mail or direct  
2 delivery to each customer receiving a bill; and

- 3 • By one of the following secondary methods to reach persons not likely to  
4 be reached by posting;

- 5 ➤ By publication in a local newspaper or newsletter distributed to  
6 customers, by internet posting of the notice or by direct delivery to  
7 each customer served by the System. If the water system opts to  
8 issue the notice via internet website, the public notice must remain  
9 posted for a minimum of seven (7) consecutive days.

- 10
- 11 2. Complete Appendix 1: Compliance Certification Form. Submit it together  
12 with a copy of the public notification required by Directive 1 to the State  
13 Water Board by **April 30, 2019**.

- 14
- 15 3. By **April 30, 2019**, complete and return to the State Water Board the  
16 “Notification of Receipt” form attached to this Citation as Appendix 2.  
17 Completion of this form confirms that the System has received this Citation  
18 and understands that it contains legally enforceable directives(s) with due  
19 dates.

20

21 All submittals required by this Citation must be electronically submitted to the State  
22 Water Board at the following address. The subject line for all electronic submittals  
23 corresponding to this Citation must include the following information: Water  
24 System name and number, citation number and title of the document being  
25 submitted.



Kassy D. Chauhan, P.E.  
Senior Sanitary Engineer, Merced District  
SOUTHERN CALIFORNIA BRANCH  
DRINKING WATER FIELD OPERATIONS

[Dwpdist11@waterboards.ca.gov](mailto:Dwpdist11@waterboards.ca.gov)

The State Water Board reserves the right to make modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the System of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued or adopted thereunder.

#### **PARTIES BOUND**

This Citation shall apply to and be binding upon the System, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

#### **SEVERABILITY**

The directives of this Citation are severable, and the System must comply with each and every provision thereof notwithstanding the effectiveness of any provision.

#### **FURTHER ENFORCEMENT ACTION**

The California SDWA authorizes the State Water Board to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any

1 regulation, permit, standard, citation, or order issued or adopted thereunder  
2 including, but not limited to, failure to correct a violation identified in a citation or  
3 compliance order. The California SDWA also authorizes the State Water Board to  
4 take action to suspend or revoke a permit that has been issued to a public water  
5 system if the public water system has violated applicable law or regulations or has  
6 failed to comply with an order of the State Water Board, and to petition the superior  
7 court to take various enforcement measures against a public water system that has  
8 failed to comply with an order of the State Water Board. The State Water Board  
9 does not waive any further enforcement action by issuance of this Citation.

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13  
14 Kassy D. Chauhan  
15 Kassy D. Chauhan, P.E.  
16 Senior Sanitary Engineer, Merced District  
17 SOUTHERN CALIFORNIA BRANCH  
18 DRINKING WATER FIELD OPERATIONS

4-11-19  
Date



19  
20  
21  
22 Appendices [2]:

- 23  
24 1. Compliance Certification Form  
25 2. Notification of Receipt Form  
26

27 Certified Mail No. 7018 0000 3159 9432



## APPENDIX 1. COMPLIANCE CERTIFICATION

**Citation Number:** 03-11-19C-013

**Name of Water System:** CSA 1 - Coulterville

**System Number:** 2210901

### Certification

I certify that the users of the water supplied by this water system were notified of the bacteriological monitoring violation of California Code of Regulations, Title 22, Section 64423 for the compliance period of February 2019 and the required actions listed below were completed.

| Required Action   | Date Completed |
|---|----------------|
| (Citation Directive 1) Public Notification<br>Method(s) Used: _____ |                |

\_\_\_\_\_  
Signature of Water System Representative

\_\_\_\_\_  
Date

**Attach a copy of the public notice distributed to the water system's customers.**

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD,  
DIVISION OF DRINKING WATER, NO LATER THAN **APRIL 30, 2019****

**Disclosure:** Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.

## Appendix 2 – Notification of Receipt

**Citation Number:** 03-11-19C-013

**Name of Water System:** CSA 1 - Coulterville

**System Number:** 2210901

### Certification

I certify that I am an authorized representative of the CSA 1 - Coulterville and that Citation No. 03-11-19C-013 was received on \_\_\_\_\_. Further I certify that the Citation has been reviewed by the appropriate management staff of the CSA 1 - Coulterville and it is clearly understood that Citation No. 03-11-19C-013 contains legally enforceable directives with specific due dates.

\_\_\_\_\_  
Signature of Water System Representative

\_\_\_\_\_  
Date

|  |
|--|
| <p><b>THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD,<br/>DIVISION OF DRINKING WATER, NO LATER THAN <b>APRIL 30, 2019</b></b></p> |
|--|

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